### GOVERNMENT OF ANDHRA PRADESH A B S T R A C T

Public Services – **Group Insurance Scheme** – Sri.S.Nagi Reddy, Pay and Accounts Officer (Retd.), O/o the PAO, Hyderabad – Refund of amount contributed to the Group Insurance Fund – Sanctioned - Orders – Issued.

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#### FINANCE(ADMN.III)DEPARTMENT

G.O.Rt.No. 3065

Dt: 23-07-2013

Read the following:

- 1. G.O.Ms.No.293 Fin.& Plg.(FW.Accts-II)Dept., dt.08-10-1984.
- 2. G.O.Ms.No.323 Fin.&Plg.(FW.Accts-II)Dept., dt.12-01-1984.
- 3. G.O.Ms.No.312 Fin.&Plg.(FW.Accts.II)Dept., dt.06-11-1984.
- 4. G.O.Ms.No.910 Fin.&Plg.(FW.Accts.II)Dept., dt.28-10-2002.
- 5. G.O.Ms.No.973 Fin.(Admn.II)Dept., dt.11-12-2002.
- 6. Circular Memo.No.1671/20/A2/2001 Fin.(Admn.II)Dept., dt.11-12-2002.
- 7. G.O.(P)No.64 Finance(Admn.II)Dept., dt.28-03-2006.
- 8. G.O.Ms.No.55 Finance(Admn.II)Dept., dt.13-03-2007.
- 9. G.O.(P).No.1402 Finance(Admn.II)Dept., dt.28-03-2008.
- 10. Lr.No. PAO/Admn./U.III/2013-14/99 dated 29-06-2013 of Pay and Accounts Officer, Hyderabad

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In pursuance of the orders issued in G.Os and Memos.1<sup>st</sup> to 9<sup>th</sup> read above, sanction is hereby accorded for payment of **Rs.70,382/-(Rupees Seventy Thousand Three Hundred and Eighty Two only)** towards Saving fund portion of contribution of Rs.20,778/-(Rupees Twenty Thousand Seven Hundred and Seventy Eight only) and towards interest thereon for a sum of Rs.49,604/-(Rupees Forty Nine Thousand Six Hundred and Four only) under Group Insurance Scheme to Sri.S.Nagi Reddy, Pay and Accounts Officer, (Retd), O/o the Pay and Accounts Office, Hyderabad and who was a member of the A. P. State Employees Group Insurance Scheme.

## 2. The details of the employee is as follows:.

Name of the employee and Designation	Sri S.Nagi Reddy, Pay and Accounts
	Officer (Retd.), O/o the PAO, Hyderabad
Date of commencement of Insurance cover	w.e.f. November 1984 to 31st October,
and the group to which he is enrolled	1986 @ Rs.20/- p.m 11/86 to 10/94
initially	Rs.40/-, 11/94 to 10/96 Rs.60/- 11/96 to
	06/2013 Rs.120/- P.M
Total amount sanctioned under Savings	Rs.70,382/-
Fund. (Savings Fund + Interest thereon)	
Head of Accounts for the payment of	For Savings Fund:
Savings Fund / Insurance Fund / Interest	M.H.8011 – Insurance and Pension Fund
separately	Minor Head – 107 – A.P.State Govt.
	Employees Group
	Insurance Scheme
	S.H.(01) – A.P.State Govt.
	Employees Group
	Insurance Scheme
	001 – Insurance Fund
	002 – Savings Fund
	003 Interest from Government

- 3. The Pay and Accounts Officer, Hyderabad is requested to draw and disburse the amount sanctioned above to Sri S.Nagi Reddy, Pay and Accounts Officer(Retd), O/o PAO, Hyderabad.
- 4. Certified that the individual has not availed E.O.L., during the admissible period of FBF. Necessary entries have been made in the Service Register of the individual.
- 5. The Officer is also informed that any excess payment due to wrong calculation etc., is noticed it shall be liable for recovery without any notice.

#### (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

# Dr. D.SAMBASIVA RAO PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To

The Sri S.Nagi Reddy, Pay and Accounts Officer (Retd), O/o the PAO, Hyderabad.

The Drawing and Disbursing Officer, Pay and Accounts Officer, Hyderabad

The Accountant General, A.P., Hyderabad.

The Director of Insurance, A.P., Hyderabad.

The Director of State Audit, A.P., Hyderabad.

SF / SCs.

#### //FORWARDED BY ORDER//

**SECTION OFFICER**